

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

BUDGET 2009-10 - A.P. Public Service Commission - Payment of Escort Charges Rs.46,38,000/- to Police Department - Release of Additional Budget - Administrative Sanction - Accorded - Orders -Issued.

-GENERAL ADMINISTRATION (SER.A) DEPARTMENT

G.O.Rt.No. 5866

Dated:6th December, 2010.

Read the following:

- 1.From the Secretary, APPSC, Letter No.444/AG/1/2010, Dated:23-04-2010.
- 2.G.O.Rt.No.3604, Finance (EXP.GAD.I) Deptt. Dated:06-08-2010.
- 3.From the Secretary, APPSC, Letter No.444/AG/1/2010, Dated:20-10-2010.

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ORDER:

In the letter first read above, the Secretary, Andhra Pradesh Public Service Commission has sent a proposal for Re-appropriation of an amount of Rs.46,38,272/- (Rupees Forty Six Lakhs Thirty Eight Thousand Two Hundred and Seventy Two only) from Head of Account 160-Publications to Head of Account 0055-Police, 102-Police Supplied to other parties, 81 - other receipts, 01-other receipts to clear all the long pending dues to the Police Department for providing police escort to the Special APSRTC buses carrying confidential material to the District Head Quarters.

2. The Finance (EXP.GAD-1) Department in the reference 2nd read above have issued a Budget Release Order for an amount of Rs.46,38,000/- (Rupees Forty Six Lakhs Thirty Eight Thousand only) as additional budget during 2010-11 towards Payment of User Charges Payable by A.P. Public Service Commission to Police Department, in relaxation of treasury Control Orders, pending provision of funds by way of obtaining the Supplementary Grant during 2010-11 under the Head of Account “ 2051 - PSC - 102 - State P.S.C. - SH (04) - APPSC (Charged) - 500/503 - Other Expenditure” for crediting the amount to the following Head of Account:

“0055 - Police -MH 102 - Police Supplies to Other Parties - SH (81) -
Other Receipts - 001 - Other Receipts ”

3. In the circumstances reported by the Secretary, A.P. Public Service Commission, in view of the BRO issued in the G.O. second read above, sanction is hereby accorded for incurring an expenditure of Rs.46,38,000/- (Rupees forty six lakhs thirty eight thousand only) towards escort charges payable to Police Department for the period from 1990 to 2008. The expenditure shall be debited “2051 - Public Service Commission - 102 - State Public Service Commission - SH (04) - APPSC (Charged) 500/503 Other Expenditure” and shall be credited to the Head of Account “0055 - Police -MH 102 - Police Supplies to Other Parties - SH (81) - Other Receipts - 001 - Other Receipts ”

4. The Secretary, Andhra Pradesh Public Service Commission shall submit proposals for the expenditure incurred to obtain supplementary grant at appropriate time during the current financial year 2010-2011.

5. This order issues with the concurrence of Finance (EXP.GAD.I) Department vide their U.O.No.32758/674/EXP.GAD.I/2010, Dated:27-11-2010.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.VENKATESWARA RAO
SECRETARY TO GOVERNMENT (SER & HRM)**

To
The Secretary, Andhra Pradesh Public Service Commission, Hyderabad.
The Pay and Accounts Officer, Hyderabad.
The Accountant General Andhra Pradesh, Hyderabad.
The Director of Treasuries and Accounts, Hyderabad.
The Finance (EXP.GAD.I) Department
The Finance (BG) Department
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER